

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - Mobile Telephone charges of Rs.2,169/- towards Mobile Telephones of the Officers of the Department for the month of May, 2009 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 278

Dated: 04-6-2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O. Rt. No. 291, IT & C. Dept., Dt. 27.9.2007.
4. From Bharti Airtel Ltd., Bills dated 24.5.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,169/- (Rupees Two thousand One hundred and Sixty Nine only) towards the Mobile Telephone charges for the month of May, 2009 of the Mobile Telephones working with the Officers of the Department as indicated below:

Sl. No.	Designation of the Officer	Cell phone No.	For the Month of	Amount (Rs.)
1	Assistant Secretary (OP)	9989058110	May, 09	593.34
2	Deputy Secretary	9989058111	May, 09	522.05
3	Assistant Secretary (For)	9989058112	May, 09	547.07
4	Deputy Director (SADA)	9989058113	May, 09	506.77
		TOTAL		2,169.23
Rupees Two thousand One hundred and Sixty Nine and Twenty Three paise only				

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited - Mobile Services, Hyderabad for settlement of the four mobile phones.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
DEPUTY SECRETARY TO GOVT.

To
The E.F.S&T (Claims) Department.
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER